



# CITY OF LODI

## COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Order for Kettleman Lane (Highway 12) and Crescent Avenue Traffic Signal/Median Project

MEETING DATE: April 19, 2000

PREPARED BY: Public Works Director


RECOMMENDED ACTION: This item is for information only. No action is required.

BACKGROUND INFORMATION: This information is being given to the City Council in accordance with the Contract Change Order policy approved by Resolution 85-173. One of the requirements of this policy is that we inform the City Council of all change orders over 10 percent of the contract amount.

This attached contract change order, approved by the City Manager, was in the amount of \$75,015.83, which is 19.2 percent of the contract. The work includes revising the traffic loops at Kettleman Lane/Hutchins Street and at Kettleman Lane/Ham Lane, installing landscaping along the shopping center access, providing traffic control for additional items of work, and adjusting contract quantities to reflect the actual work done.

The time of completion was not affected by this change order.

FUNDING:	Originally Budgeted:	1999/00 fiscal year	
	Budgeted Fund:	Federal Hazard Elimination and Safety Grant	\$ 221,000.00
		Caltrans Minor B funds	\$ 45,000.00
		TDA funds	\$ 181,000.00
	Contract Amount:	\$389,890.00	

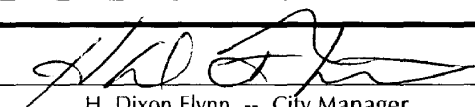
  
Richard C. Prima, Jr.  
Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer

RCP/WKF/lm

Attachment

APPROVED: \_\_\_\_\_

  
H. Dixon Flynn -- City Manager

**CITY OF LODI  
PUBLIC WORKS DEPARTMENT**

**CONTRACT CHANGE ORDER NO. 1**

Sheet 1 of 1  
Date: 3/20/00  
Account No. 320115

PROJECT: Kettleman Ln. & Crescent Ave. Traffic Signal/Median

CONTRACTOR: Clayborn Contracting Group, Inc.

You are directed to make the following changes or do the following work not included in the Plans and Specifications on this contract.

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Description of work to be done, estimate of quantities, and prices to be paid. Specify whether additional work is at contract price, agreed price, or force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

1.) Relocate Light Pole	Agreed Upon Price	\$ 2,250.66
2.) Install/Replace Irrigation Line across new driveway	Agreed Upon Price	\$ 999.73
3.) Provide Traffic Control for Survey Work & Water Service Conduit Installations	Agreed Upon Price	\$ 1,756.44
4.) Add traffic loops at Kettleman/Ham Lane	Agreed Upon Price	\$ 5,066.25
5.) Add traffic loops at Kettleman/Hutchins	Agreed Upon Price	\$ 5,486.25
6.) Install Landscaping	Agreed Upon Price	\$ 12,849.00
7.) Adjust the following contract quantities to reflect the actual work done:		
Item 7 "Construct Concrete Median Curb"		
Add 47 M @ \$75/M	Agreed Upon Price	\$ 3,525.00
Item 27 "Remove Concrete"		
Add 85 M2 @ \$35/M2	Agreed Upon Price	\$ 2,975.00
Item 30 "Install 50mm Diameter Irrigation Crossover"		
Add 24.5 M @ \$300/M	Agreed Upon Price	\$ 7,350.00
Item 32 "Roadway Excavation"		
Add 60 M3 @ \$75/M3	Agreed Upon Price	\$ 4,500.00
Item 35 "Construct Concrete Median Curb"		
Add 258.5 M @ \$75/M	Agreed Upon Price	\$ 19,387.50
Item 36 "Construct Concrete Sidewalk"		
Add 60 M2 @\$75/M2	Agreed Upon Price	\$ 4,500.00
Item 40 "Construct Concrete Curb Ramp"		
Add 23 M2 @ \$190/M2	Agreed Upon Price	\$ 4,370.00
<b>TOTAL</b>		<b>\$75,015.83</b>

PERCENT OF  
CONTRACT

Original Contract Price	\$389,890.00	
Total Cost of This Change Order NOT TO EXCEED	\$ 75,015.83	19.2%
Previous Change Orders	\$ 0.00	
Total Cost of All Change Orders to Date	\$ 75,015.83	19.2%
Contract Price, Including All Change Orders, Will Be:	\$464,905.83	

Time of completion will be adjusted as follows: N/A

Submitted By Wes Fujitani Date 3-27-00  
 Approval Recommended Richard (Philly) Date 3/29/00  
 Approved, Public Works Director Richard (Philly) Date 3/29/00  
 Approved, City Manager (Per Public Works Policies and Procedures, Administration 4.1) H/D [Signature] Date 3/29/00

The undersigned contractor, having carefully considered the change proposed, agrees, if this proposal is approved, to provide all equipment, furnish all materials, except as otherwise noted above, perform all services necessary for the work above specified, and accept as full payment the prices shown above.

ACCEPTED: Date 3/28/00 Contractor CLAYBORN CONTRACTING GROUP, INC.  
 By [Signature] Title PRESIDENT.

If the contractor does not sign acceptance of this order, the contractor should refer to Section 4-1.03A of the Standard Specifications regarding filing a written protest within the specified time.